

**Well Name:** EBC 9                      **API #** 05-067-06330  
**Well Name:** EBC 10                   **API #** 05-067-06331  
**Well Name:** Pargin Mtn. Unit 11      **API #** 05-067-06140

**Inspection Number:** 687905509  
**Inspection Number:** 693900926

**Corrective Action:** Topsoil appears to be stored in a manner that does not promote microbes (Too Tall). Waddles at base and covered with weeds.

**Correction Action Due:** 10/9/2019  
**Action Completed:** 11/18/2019

**Corrective Action:** Stormwater flooding is occurring at time of inspection on well pad and stormwater erosion is occurring on western slope of project area.

**Action Completed:** 11/18/2019

**Corrective Action:** Install erosion controls along western cut slope to comply with Rule 1002 and COA and best management practices.

**Action Completed:** 11/18/2019

**Corrective Action:** Interim reclamation needs to be conducted during the fall 2019 seeding window. Topsoil that is retained for final reclamation shall be protected using short term and long term stabilization methods, such as use of straw mulch crimped into the soil, stormwater controls, and revegetation. Corrective action is backdated to start of construction date as topsoil protection should be initiated at that time.

**Action Completed:** 11/18/2019

**Corrective Action:** Bare soils on well pad cut-slope need to be stabilized.

**Action Completed:** 11/18/2019

